From: Smalley, Bryant
To: Mike Gaudet

Cc: Adams, Adam; ITC Incident; matthew.kuryla@bakerbotts.com

Subject: RE: 20190331_Request for ITC ICP

Date: Thursday, April 11, 2019 1:58:46 PM

Mr. Gaudet – per my email below, can you verify ITC's current Integrated Contingency Plan (ICP)

version? Respectfully, Bryant Smalley

Oil Spill & Response Team Leader

USEPA R6 214-665-7368

From: Smalley, Bryant

Sent: Friday, April 5, 2019 5:37 AM

To: Mike Gaudet < MGaudet@iterm.com>

Cc: Adams, Adam <Adam@epa.gov>; Loesel, Matthew <loesel.matthew@epa.gov>; Mason,

Steve <mason.steve@epa.gov>; ITC Incident <itcincident@iterm.com>;

matthew.kuryla@bakerbotts.com

Subject: Re: 20190331_Request for ITC SPCC Plan

Good morning Mr Gaudet, the latest version of ITC's Integrated Contingency Plan EPA has on file is September 11, 2012. Is this the most current version?

Bryant Smalley
Oil Spill & Response Team Leader
USEPA R6
214-665-7368

On Mar 31, 2019, at 12:30 PM, Mike Gaudet < MGaudet@iterm.com > wrote:

Please see attached.

Mike

From: Adams, Adam [mailto:Adams.Adam@epa.gov]

Sent: Sunday, March 31, 2019 10:08 AM

To: Mike Gaudet

Cc: Loesel, Matthew; Mason, Steve; Smalley, Bryant

Subject: Request for ITC SPCC Plan

Good morning Mike,

Can you provide an electronic copy of your SPCC plan for the tank farm as soon as possible?

Thanks

Adam Adams, FOSC

US EPA, Region 6

1445 Ross Avenue, Suite 1200, 6SF-EC

Dallas, Texas 75202

214-665-2779 (o)

214-202-6952 (m)

For a discharge of oil or release of a hazardous substance in Region 6, immediately notify:

800-424-8802 (National Response Center) 866-EPASPIL (866-372-7745) (EPA R6 Hotline)

<SPCC -DP - PLAN - DEC 2017.pdf>